

MUSTER ROLL

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Behalpur New Delhi-44

Name and Address of Establishment in/
under which contract is carried on

HERO MOTOCORP LTD.
THE GRAND HOTEL
VASANT VIHAR, NEW DELHI

Nature and Location of work

FACILITY SERVICES
HERO MOTOCORP LTD.
THE GRAND HOTEL
VASANT VIHAR, NEW DELHI

Name and Address of Principal Employer

HERO MOTOCORP LTD.
THE GRAND HOTEL
VASANT VIHAR, NEW DELHI
Jun-24

For the Month of

Sr. No	Name of workman	Father's /Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	REMARK
1	MANOJ KUMAR RAY	ADALATI RAY	M	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	30
2	RAMESH BARMAN	KANDURA BARMAN	M	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	30
3	VIJENDRA	LAKHAN	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	A	A	P	P	OFF	P	-	27	
4	RAMESH THAKUR	DEVANARAYAN THAKUR	M	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	30
5	RAHUL	ANIL KUMAR	M	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	29
6	JIBAN DAS	MEGHNATH DAS	M	P	OFF	A	P	P	P	P	OFF	P	P	P	A	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	27
7	SHYAM SINGH	VEERESH SINGH	M	P	OFF	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	28
8	ALED KISHORI LAKRA	W/O ALBAT SORANG	F	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	30
9	KARTIK HALDER	PALTU HALDER	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	-	19
10	GREEB DAS	VIDESH MANDAL	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	29	
11	TAPAN KAR	SADHANKAR	M	A	A	A	A	A	A	A	A	A	A	A	A	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	17	



FORM XVIII

[See Rule 28(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

Age Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehalapur New Delhi-44

Name and Address of Establishment in/ under
 which contract is carried on

HERO MOTOCORP LTD.
THE GRAND HOTEL
VASANT VIHAR, NEW DELHI

Nature and Location of work

FACILITY SERVICES
HERO MOTOCORP LTD.
THE GRAND HOTEL
VASANT VIHAR, NEW DELHI

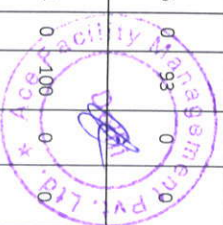
Name and Address of Principal Employer

HERO MOTOCORP LTD.
THE GRAND HOTEL
VASANT VIHAR, NEW DELHI

Wages Period : Monthly

JUNE-2024

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		Gross Amount Paid	Deductions					Net Payable	Signature				
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	admin	INSURAN CE			PT	ADV	Total	
1	65555	MANOJ KUMAR RAY		SUPERVISOR	21215	6732	0	800	0	28747	30	21215	6732	0	800	0	28747	0	0	28747	2159	0	0	100	0	0	0	0	2259	26488	NEFT A/C NO.33150001001502 52
2	66139	RAMESH BARMAN		HB	17494	1688	0	800	0	19982	30	17494	1688	0	800	0	19982	0	0	19982	1800	144	0	100	0	0	0	0	2044	17938	NEFT A/C NO.34782735169
3	66870	VIRENDRA		HB	17494	1688	0	800	0	19982	27	15745	1519	0	720	0	17984	0	0	17984	1620	130	0	90	0	0	0	0	1840	16144	NEFT A/C NO.28051010001685 9
4	68621	RAMESH THAKUR		HB	17494	1688	0	800	0	19982	30	17494	1688	0	800	0	19982	0	0	19982	1800	144	0	100	0	0	0	0	2044	17938	NEFT A/C NO.10781010002788 2
5	69598	RAHUL		HB	17494	1688	0	800	0	19982	29	16911	1632	0	773	0	19316	0	0	19316	1740	140	0	97	0	0	0	0	1977	17339	NEFT A/C NO.91162010028220
6	69599	JIBAN DAS		HB	17494	1688	0	800	0	19982	27	15745	1519	0	720	0	17984	0	0	17984	1620	130	0	90	0	0	0	0	1840	16144	NEFT A/C NO.30800017001667 83
7	71169	SHYAM SINGH		HB	17494	1688	0	800	0	19982	28	16328	1575	0	747	0	18650	0	0	18650	1680	135	0	93	0	0	0	0	1908	16742	NEFT A/C NO.28051010001697 4
8	72582	ALED KISHORI LAKRA		HB	17494	1688	0	800	0	19982	30	17494	1688	0	800	0	19982	0	0	19982	1800	144	0	100	0	0	0	0	2044	17938	NEFT A/C NO.30800017001892 89



REGISTER OF WAGES

FORM XVII

[See Rule 2(1)(a)]

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

Name and Address of Establishment in/ under
which contract is carried on

HERO MOTOCORP LTD.
THE GRAND HOTEL
VASANT VIHAR, NEW DELHI

Nature and Location of work

FACILITY SERVICES
HERO MOTOCORP LTD.
THE GRAND HOTEL
VASANT VIHAR, NEW DELHI

Name and Address of Principal Employer

HERO MOTOCORP LTD.
THE GRAND HOTEL
VASANT VIHAR, NEW DELHI

Wages Period : Monthly

JUNE-2024

Sr. No.	EMP. ID	Name of Employee	Sl.No. in the register of workmen	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		Gross Amount Paid	Deductions							Net Payable	Signature			
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF admin	INSURAN CE	PT	ADV	Total					
9	74711	KARTIK HALDER		BE	17494	1688	0	800	0	19982	19	11080	1069	0	507	0	12656	0	0	12656	1140	92	0	63	0	0	0	0	0	1295	11361	NEFT A/C NO.30800017001895 80
10	75792	GREEB DAS		BE	17494	1688	0	800	0	19982	29	16911	1632	0	773	0	19316	0	0	19316	1740	140	0	97	0	0	0	0	1977	17339	NEFT A/C NO.50100067972351	
11	76618	TAPAN KAR		BE	17494	1688	0	800	0	19982	17	9913	957	0	453	0	11323	0	0	11323	1020	82	0	57	0	0	0	0	1159	10164	NEFT A/C NO.28051010003614 5	



MUSTER ROLL

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pulj Peahaldpur New Delhi-44

Name and Address of Establishment in/
under which contract is carried on

HERO MOTOCORP LTD. (INTERNAL DEGSIN)
A - 67, OKHLA INDUSTRIAL AREA - PHASE -2,
NEW DELHI - 110020

Nature and Location of work

FACILITY SERVICES
HERO MOTOCORP LTD. (INTERNAL DEGSIN)
A - 67, OKHLA INDUSTRIAL AREA - PHASE -2,
NEW DELHI - 110020

Name and Address of Principal Employer

HERO MOTOCORP LTD. (INTERNAL DEGSIN)
A - 67, OKHLA INDUSTRIAL AREA - PHASE -2,
NEW DELHI - 110020
Jun-24

For the Month of

Sr. No	Name of workman	Father's/Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	REMARK
1	RAMESH KUMAR RAM	HEERA LAL	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	P	OFF	P	P	P	P	P	P	P	-	30	
2	RAVINDER	BABU LAL	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	-	30	
3	SHOBHA AHIRWAR	W/O SUMIT AHIRWAR	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	-	30		
4	SUSHIL KUMAR SAROJ	DAYARAM SAROJ	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	-	30		
5	KARAN	NARAYAN SINGH	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	-	30		
6	SONU	SURESH	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	A	P	OFF	P	P	P	P	P	OFF	P	P	P	-	29	



REGISTER OF WAGES

Name And Address of Contractor

Acc Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehalpur New Delhi-44

Name and Address of Establishment In/ under
which contract is carried on

HERO MOTOCORP LTD. (INTERNAL DEGSIN)
A - 67, OKHLA INDUSTRIAL AREA - PHASE -2,
NEW DELHI - 110020

Nature and Location of work

FACILITY SERVICES
HERO MOTOCORP LTD. (INTERNAL DEGSIN)
A - 67, OKHLA INDUSTRIAL AREA - PHASE -2,
NEW DELHI - 110020

Name and Address of Principal Employer

HERO MOTOCORP LTD. (INTERNAL DEGSIN)
A - 67, OKHLA INDUSTRIAL AREA - PHASE -2,
NEW DELHI - 110020

Wages Period : Monthly

JUNE-2024

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		Gross Amount Paid	Deductions							Net Payable	Signature							
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	admin	INSURAN CE	PT	ADV			Total						
1	73973	RAMESH KUMAR RAM		BH	17494	475	0	0	0	0	17969	30	17494	475	0	0	0	0	0	0	17969	0	0	17969	1800	135	0	100	0	0	0	0	0	2035	15934	NEFT A/C NO.62258100000579
2	75501	RAVINDER		BH	17494	475	0	0	0	0	17969	30	17494	475	0	0	0	0	0	0	17969	0	0	17969	1800	135	0	100	0	0	0	0	0	2035	15934	NEFT A/C NO.0348101056070
3	79367	KARAN		BH	17494	475	0	0	0	0	17969	30	17494	475	0	0	0	0	0	0	17969	0	0	17969	1800	135	0	100	0	0	0	0	0	2035	15934	NEFT A/C NO.6646258669
4	82433	SHOBHA AHIRWAR		HI	17494	475	0	0	0	0	17969	30	17494	475	0	0	0	0	0	0	17969	0	0	17969	1800	135	0	100	0	0	0	0	0	2035	15934	NEFT A/C NO.37123315747
5	84571	SUSHIL KUMAR SAROJ		BH	17494	475	0	0	0	0	17969	30	17494	475	0	0	0	0	0	0	17969	0	0	17969	1800	135	0	100	0	0	0	0	0	2035	15934	NEFT A/C NO.29450110038048
6	85540	SONU		BH	17494	475	0	0	0	0	17969	29	16911	459	0	0	0	0	0	0	17370	0	0	17370	1740	131	0	97	0	0	0	0	0	1968	15402	NEFT A/C NO.20354233910

